



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007518

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00014262
1263718834800 | BULLCHASE, INC.

201 S LAKELINE BLVD.
SUITE 503
USA
CEDAR PARK, TX 78613

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Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 5
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Item # 11

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16096933 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

**** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.

Item # 1
Class-Item 670-55

Control Stop Repair Kit 3/4 In Contract TXMAS-2-539030 Supplier Part Number 2XU32 Manufacturer Part #H543ASD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 14.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 297.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6381-1001- - -1300- - -	\$ 118.88
1/16/16-87111-6381-1001- - -1600- - -	\$ 89.16
1/16/16-87121-6381-1001- - -1600- - -	\$ 89.16

Item # 2
Class-Item 670-55

Control Stop Repair Kit 1 In Contract TXMAS-2-539030 Supplier Part Number 2XU31 Manufacturer Part #H541ASD

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 7.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 152.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6381-1001- - -1300- - -	\$ 60.80
2/16/16-87111-6381-1001- - -1600- - -	\$ 45.60
2/16/16-87121-6381-1001- - -1600- - -	\$ 45.60

Item # 3
Class-Item 670-55

Cap Nuts and Washers For 1WXD4 1WXD5 PK4 Contract TXMAS-2-539030 Supplier Part Number 5WYG9 Manufacturer Part #P1203FINISHTRIM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 44.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 89.66

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6381-1001- - -1300- - -	\$ 35.86
3/16/16-87111-6381-1001- - -1600- - -	\$ 26.90
3/16/16-87121-6381-1001- - -1600- - -	\$ 26.90

Item # 9
Class-Item 320-91

Washer Conical Sponge 3.3 O.D.x2.33 I.D. Contract TXMAS-2-539030 Supplier Part Number 3KTE1 Manufacturer Part #0346380070A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 5.26	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-29011-6381-1001- - -1300- - -	\$ 10.52
9/16/16-87111-6381-1001- - -1600- - -	\$ 7.89
9/16/16-87121-6381-1001- - -1600- - -	\$ 7.89

Item # 10
 Class-Item 670-55

Toilet Gasket Neoprene Black Contract TXMAS-2-539030 Supplier Part Number 41H972 Manufacturer Part #
 Z1200NEOSEALGSKT4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 19.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-29011-6381-1001- - -1300- - -	\$ 38.38
10/16/16-87111-6381-1001- - -1600- - -	\$ 28.78
10/16/16-87121-6381-1001- - -1600- - -	\$ 28.79

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 661.11

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER